EXHIBIT 14

Received: 09.Nov.00 11:47 PM From: 4167877669 To: 7037838409

Powered by AFax.com Page: 2 of 2

FROM : KHATIB & ELNACHEF PHONE NO. : 416 787 7669 Nov. 10 2000 01:55AM P2

WORLD ASSEMBLY OF MUSLIM YOUTH P.O. BOX 58097 3089 DUFFERIN ST. TORONTO, ONTARIO CANADA M6A 3CB		COMMUNITY	003
	DAT	E	
PAY TO THE ORDER OF			J s
		/	
Benk of Montreal 985 DUNDAS ST. E. TEL: 1905; 278-6520 MISSISSAUGA, ONT. LLY 289	•		DO DOLLARS (1) Security traders between Consider on base.
MEMO			-
3			

985 DUNDAS GT E MISS ISSAUGA ONT L4Y 2B9

Transit Date Account Title Account Type Account No.
No de dom D/J M/M Y/A Désignation de compte Type de compte No de compte Page

T 0 0430 05 01 2001 NP0

FBIA

8086-611

3

Jan.

WORLD ASSEMBLY OF MUSLIM YOUTH O/A BIF 19 VARNA DR NORTH YORK ON M6A 2L6

Oriphan projec

TRANSACTION CODES *
CODES DE TRANSACTION * Date **BALANCE FORWARD** AD Adjustment 05;12 219,00 SOLDE REPORTÉ AM AIR MILES Purchase at Merchant AIR MILES achat chez le commerçant AP AIR MILES Pre-authorized payment/debit Transaction de débit ou paier préautorisée AIR MILES Day! Mo. Credits / Crédits Journ Balance / Soide Debits / Débits Description / Message justificatif CODE 1565 0 0 12 12 2 7 19 26 12 12 9 12 2 9 12 2 9 12 3 3 0 0 0 0 0 3 0 1 AR AIR MILES Merchandise return AIR MILES retour de marchand 178400 250326 IB IN SCO 985 985 5337394 5331073 DUNDAS ST AT AIR MILES Direct Deposit AIR MILES Dépôt Direct DUNDAS 6 @ 2 ITMS E FEE 985 CB Cheque Posted By Branch Chèque inscrit par la succ. 196 \$0.16 AT 0.55 \$2.00 NDAS ST. CC Certified Cheque Chèque certifié CHQ 02 CD Customer Deposit Dépôt ABM 249971 579971 200 MAINTENANCE CK Cheque Chèque DUNDAS 9560758 CM Credit Memo Avis de crédit CW Telephone Banking Services bancaires par téléph Donation DC Other Charge Autres frais Pre-authorized D ized Debit it Memo Avis de débit D. DN Not Service Chargeable Sans frais de gestion Overdraft Découvert DS Service Chargeable
Avec frais de gestion EC Error Correction
Correction d'erreur FX Foreign Exchange Change GS Tax Taxe IB Instabank Instabanque Interest Intérêt LI Loan Interest Intérêt sur prêt Loan Payment Versement sur prêt Loan Advance Avance sur prêt LT Large Volume Account List Total Liste de chèque - comple superactif MB Multi-Branch Banking Inter-Service NR Non-Resident Tax Impôt de non-résident NS Cheque returned NSF Chèque retourné - provision insuffisante NT Nesbitt Burns Entry Transaction de Nesbitt Burns OM Other Machine Autre machine PR Purchase at Merchant Achat chez le commerçant RC NSF Charge Frais pour provision insuffisante RN Merchandise Return Retour de marchandise RT Returned Item Article retourné RV Merchant Reversal Correction - Commerçant WANT TO TAKE THE FOREIGN CONTENT OF YOUR RRSP BEYOND THE 30% FOREIGN PROPERTY LIMIT? INVEST IN OUR EXPANDED FAMILY OF BMO RSP WORLD FUNDS - A COMPLETE RANGE OF 100% RSP-ELIGIBLE GLOBAL FUNDS. CALL 1-800-665-7700 OR VISIT www.bmo.com/mutualfunds SC Service Charge Frais de gestion nding Order fre de virement re de virement ...erchant Deposit Dépôt du commerçant TF Transfer of Funds TX Tax Taxe

אוווו וסולכם מד וסומו וחמו

WD Withdrawal Retrait

Please see the reverse side for the Account Types. Les types de compte figurent au verso.

Please check this statement and report any errors or omissions within 30 days of its delivery.

Prière de vérifier ce relevé de compte et de signaler toute erreur ou omission dans les 30 jours suivant sa réception.

Prompt notification of any change of address would be appreciated. / Prière de signaler à la Banque tout changement d'adresse.

FORM BOM7X 10/9

Case 1:03-n 1570-GBD-SN Document 3912-14 File PRESENTE OF AGE 15 Bank of Montreal Banque de Montréal

985 DUNDAS ST E MISSISSAUGA, ONT L4Y 2B9

MAMY

AR AIR MILES Merchandise return AIR MILES retour de marchandise AT AIR MILES Direct Deposit AIR MILES Dépôt Direct Cheque Posted By Branch Chèque inscrit par la succ. Certified Cheque Chèque certifié CD Customer Deposit Dépôt CK Cheque Chèque CM Credit Memo Avis de crédit

CW Telephone Banking Services bancaires par téléphone

DC Other Charge Autres frais DD Direct Deposit/
Pre-authorized Debit
Dépôt ou débit direct

DR Overdraft Découvert DS Service Chargeable Avec frais de gestion Error Correction
Correction d'erreur Foreign Exchange Change

GS Tax Taxe IB IN Interest Intérêt LI

LN

RT BL RV

> TX Tax Taxe

DM Debit Memo
Avis de débit

DN Not Service Chargeable
Sans frais de gestion

Loan Interest Intérêt sur prêt

Loan Payment Versement sur prêt Loan Advance Avance sur prêt LT Large Volume Account
List Total
Liste de chêque - compte
superactif MB Multi-Branch Banking Inter-Service NR Non-Resident Tax Impôt de non-résident NS Cheque returned NSF Chèque retourné - provision insuffisante NT Nesbitt Burns Entry Transaction de Nesbitt Burns

PR Purchase at Merchant Achat chez le commerçant RC NSF Charge Frais pour provision insuffisante RN Merchandise Return Retour de marchandise

Merchant Reversal Correction - Commerçant SC Service Charge Frais de gestion SO Standing Order Ordre de virem Merchant Deposit Dépôt du commer Transfer of Funds Virement

Taxe
WD Withdrawal
Retrait
Please see the reverse side
for the Account Types.
Les types de compte
figurent au verso.

Account Title Désignation de compte Account Type Type de compte Account No. No de compte D/J Page

1 0430 05 02 2001 NPO T

FBIA

8086-611

4

Feb.

WORLD ASSEMBLY OF MUSLIM YOUTH O/A BIF 19 VARNA NORTH YORK

M6A 2L6

Sent to BIF USA for orphans PREJECT

Should be correction TRANSACTION CODES *
CODES DE TRANSACTION * AD Adjustment Rectification Rectification
AM AIR MILES Purchase at Merchant
AIR MILES achat chez le commerçant
AP AIR MILES Pre-authorized
payment / debit
Transaction de débit ou paiement
préautorisée AIR MILES

BALANCE FORWARD 579971 05;01 SOLDE REPORTÉ

nt		\			
t	CODE	Description / Message justificatif	Debits / Débits	Credits / Crédits Dayl Mo.	Balance / Solde
	IB, IB, CM,	9562586 985 DUNDAS ST. 5332402 985 DUNDAS ST BR.0309 BR.0309 ABM DEPOSIT ADJUSTMENT	¥ 1733690	√35'0008'01 √7336'9009'01 1101 7356'901101	5834'71 1317161 1319161
ne	IB' CK', FX,	985 DUNDAS ST. NO.6 USD CLRNG 0309 AT1.4807 HC \$2.75	V 1300000	1410,00 17,01 18,01 (49,07 22,01	1460161
	D MI	35.00 BR.0309 IB 956/2586	3500	2 2 0 1	161568
	S C'I	US ITEM CHQ 9 @ \$0.16	(144	3 10 1 3 10 1	
	S Ci S Ci	ABM 05 ITMS AT 0.55 MAINTENANCE FEE \$2.00	(275 (200	3 1 1 3 1 0 1 3 1 1 3 1 0 1 3 1 0 1 3 1 0 1	161260
9					
		RRSP INVESTING MADE EASY. BMO TERM INVESTMENTS MAKE THIS RRSP SEASON, WITH THR THROUGH YOUR LOCAL BRANCH, AT WWW_BMO_COM/RRSP	T EASY TO E CONVENI AT 1 877	INVEST IN GIC ENT WAYS TO BU 262-5891, OR O	S : I

Prompt notification of any change of address would be appreciated. / Prière de signaler à la Banque tout changement d'adresse.

Please check this statement and report any errors or omissions within 30 days of its delivery. Prière de vérifier ce relevé de compte et de signaler toute erreur ou omission dans les 30 jours suivant sa réception.

Case 1:03-mck 01570-GBD-SN Document 3912-14 File **\$10.26206618** of **Pageo 5 not** 15 **Bank of Montreal**Relevé de compte

985 DUNDAS ST E MISSISSAUGA, ONT L4Y 2B9

TRANSACTION CODES *

TX Tax

Transit
N° de dom
D/J M/M Y/A
Désignation de compte
Account Title
Type de compte
N° de compte
Page

T 0 0430 05 03 2001 NPO

FBIA 8086

8086-611

5

Morch

WORLD ASSEMBLY OF MUSLIM YOUTH O/A BIF 19 VARNA DR NORTH YORK ON M6A 2L6

19 VARNA DR
NORTH YORK
ON M6A 2L6

CODES DE TRANSACTION * AD Adjustment Rectification AM AIR MILES Purchase at Merchant AIR MILES echat chez le commerçant			ANCE FORWARD CLDE REPORTÉ) 5¦0 2	1612,60
AP AIR MILES Pre-authorized payment/debit Transaction de débit ou paiement préautorisée AIR MILES	Description / Message justificatif	Debits / Débits		Dayl Mo.	Balance / Solde
AR AIR MILES Merchandise return AIR MILES tretur de merchandise AT AIR MILES Direct Deposit AIR MILES Dépôt Direct CB Cheque Posted By Branch Châque inscrit par la succ. C certified Cheque Châque certifié CD Customer Deposit Dépôt CK Cheque Châque CM Credit Memo Avis de crédit	IB 985 DUNDAS ST. IN 3@ \$0.16 SCI ABM 01 ITMS AT 0.55 SCI MAINTENANCE FEE \$2.00 IB 985 DUNDAS ST. FX USD CLRNG AT1.5202 HC \$2.75	\$50 \$50 	4969000 4969000	203	1833 98
ZW Telephone Banking Services bancaires par téléphone Services bancaires par téléphone Autres frais DD lirect Depositive Debit Pre-authorized Debit Dépôt ou débit direct M Debit Memo Avis de débit DN Not Service Chargeable Sans frais de gestion DR Overdraft Découvert Service Chargeable Avec frais de gestion Correction d'erreur X Foreign Exchange Change Change STax Tax Tax Tax Intérêt Intérêt sur prêt Loan Payment Versement sur prêt Loan Payment Loan Payment Versenent Loan Peyment Versenent sur prêt Loan Advance sur prêt Large VOUNTE Autres	CD		√315 000	0203	810071
List Total List de châque - compte superactif MB Multi-Branch Banking Inter-Service Non-Resident Tax Impôt de non-résident NC Chaque returné - provision insuffisante NT Nesbitt Burns Entry Transaction de Nesbitt Burns OM Other Machine Autre machine Autre machine Autre machine for NSF Chaque at Merchant Achat chez le commerçant Restundise Return Retour de marchendise RT Returnad Item Article retourné RT Returnad Item Article retourné SC Service Charge Frais de gestion SC Standing Order Order de virement ST Merchant Deposit Dépôt du commerçant	"PLANNING A TRIP? ONLINE E THE CONVENIENCE OF ORDERING FOREIGN CURRENCY AT www.bmc	ANKING LEH TRAVELLEH COM MPPI FEES APPI	IENTS CAN RS CHEQUES DELIVERY	NOW E	ENJOY I

Prompt notification of any change of address would be appreciated. / Prière de signaler à la Banque tout changement d'adresse.

Please check this statement and report any errors or omissions within 30 days of its delivery.

Prière de vérifier ce relevé de compte et de signaler toute erreur ou omission dans les 30 jours suivant sa réception.

WAMY SA 001867

985 DUNDAS ST E MISSISSAUGA, ONT L4Y 2B9

Business Banking



2015

WORLD ASSEMBLY OF MUSLIM YOUTH O/A BIF 19 VARNA DR NORTH YORK ON M6A 2L6

Your Branch DUNDAS & TOMKEN MISSISSAUGA Transit number: 0430

For questions about your statement call (905) 279-6530

Visit our web site at www.bmo.com

Business Banking statement

For the period ending April 5, 2001

Summary of account

Account

Total **Opening** amounts debited (\$) balance (\$)

Total amounts credited (\$)

Closing balance (\$) on Apr 5, 2001 With Bank of Montreal's new Business Banking consolidated statements, you have more information in one place. This saves you time to focus on what matters - running your business.

CAD FirstBank Business Investment Account® 8,100.71 # 0430 8086-611

34,888.36

54,073.33 80,860.98

Transaction details

Date

Description

Amounts debited from your account (\$)

Amounts credited to your account (\$)

Balance (\$)

CADI	FirstBank Business Investment Ac	count® # 0430 8086-611		, ~
Accou	int type: NPO	expenses	\$ 23012 De	posit from
Mar 6 Openir	ng balance			8,100.71
Mar 6 Credit, 956224	BR.0309, ABM DEPOSIT ADJUSTMENT,	4	₹3,087.00	11,187.71
Mar 6 Sundry	Item, BR.0309, IB	¥ ×4,969.00		6,218.71
	orrection, USD NOTES, AT1.526 HC 420.00	640.97		5,577.79
Mar 14 US \$ Ca	ash Sale, AT1.526 HC \$0.00, 420.00		640.92	6,218.71
Mar 14 US \$ CI	heque Sale, AT1.5297 HC \$2.75, 420.00		€639.72	6,858.43
Mar 14 ABM D	eposit, 985 DUNDAS ST.		4,825.00	11,683.43
Mar 20 ABM D	eposit, 985 DUNDAS ST.		12,255.00	23,938.43
Mar 20 ABM D	eposit, 985 DUNDAS ST.		✓ 1,017.00	24,955.43
Mar 20 US \$ W	/ire Payment, USD PO 2987		50,293.13	75,248.56
Mar 26 Deposi	t		1,143.67	76,392.23
Mar 26 US \$ C	ash Sale, AT1.541 HC \$0.00, 30.00		~ 46.23	76,438.46
Mar 26 US \$ C	heque Sale, AT1.5447 HC \$2.75, 730.00		(1,124.88	77,563.34
A MIA MIA ANA ANA ANANASANANA		Му	Bank®	continued

Page 1 of 2

HRI000-01-5-D0



Your branch address:

985 DUNDAS ST E MISSISSAUGA, ONT L4Y 2B9

Business Banking

WORLD ASSEMBLY OF MUSLIM YOUTH O/A BIF 19 VARNA DR NORTH YORK ON M6A 2L6 Your Branch DUNDAS & TOMKEN MISSISSAUGA Transit number: 0430

For questions about your statement call (905) 279-6530

Visit our web site at www.bmo.com

Business Banking statement

For the period ending May 4, 2001

Summary of account



551

Account	Opening balance (\$)		Total nounts ed (\$)	Total amounts credited (\$)	Closing = balance (\$) on May 4 , 2001
FirstBank Business Inve # 0430 8086-611	estment Account® 54,073.33	36,0	24.22	15,148.96	33,198.07

With Bank of Montreal's new Business Banking consolidated statements, you have more information in one place. This saves you time to focus on what matters - running your business.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
	FirstBank Business Investment Account	» # 0430 8086-611		
	Account type: NPO			
Apr 6	Opening balance		in whatea	54,073.33
Apr 17	ABM Deposit, 985 DUNDAS ST.		(805.66 -	54,878.99
Apr 19	Cheque, NO.5 BR.0098	21,890.56	-5	32,988.43
Apr 24	Cheque, NO.2 BR.0786	(13,970.26)		19,018.17
Apr 25	Returned Item		1 (13,970.26 7)	32,988.43
Apr 26	ABM Deposit, 985 DUNDAS ST.		(335.00 -	33,323.43
Apr 30	Interest Earned		√ 38.04 —	33,361.47
Apr 30	Service Charge, CHQ 15 @ \$0.16	₹ 2.40 €	1	33,359.07
Apr 30	Branch Transaction Fee, BRANCH 01 ITMS AT 0.80	₹ 0.80 -	,	33,358.27
Apr 30	ABM Transaction Fee, ABM 05 ITMS AT 0.55	(2.75		33,355.52
Apr 30	Maintenance Fee	C ^{2.00}	*	33,353.52

Page 1 of 2

HRI000-01-5-D0

continued

delivery.

Trade-marks

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 $\ensuremath{\mathfrak{D}}$ Registered trade-mark of Bank of Montreal.

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Registration numbers

GST - R100390095 QST - 1000042494 985 DŮNDAS ST E MISSISSAUGA, ONT L4Y 2B9 **Business Banking**



2629 00000
WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
APT 203 -2465 CAWTHRA RD.
MISSISSAUGA ON L5A 3P2

Your Branch DUNDAS & TOMKEN MISSISSAUGA Transit number: 0430

For questions about your statement call (905) 279-6530

Visit our web site at www.bmo.com

Business Banking statement

For the period ending June 5, 2001

Summary of account



5891

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	closing balance (\$) on June 5 , 2001
FirstBank Business Inve # 0430 8086-611	estment Account® 33,198.07	28,404.38	1,586.59	6,380.28

Some of our fees for Business Banking have decreased and others will be increasing. Please see information at the end of your statement.

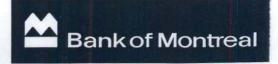
Amounts credited

Transaction details

Date	Description	from your account (\$)	to your account (\$)	Balance (\$)
	FirstBank Business Investment Accoun	nt® # 0430 8086-611		
	Account type: NPO			
May 5	Opening balance			33,198.07
May 7	Cheque, NO.4	(2) \$7,447.66	-5	25,750.41
May 10	ABM Deposit, 985 DUNDAS ST.		-S 	25,950.41
May 10	Canadian Draft, DRAFT 021508393	13,970.26	- 5	11,980.15
May 17	Cheque, NO.3	(§) (6,981.76 T	<u>-</u> 5	4,998.39
May 29	ABM Deposit, 985 DUNDAS ST.		(1,380.00 —	6,378.39
May 31	Deposit Contents Fee, CHQ 10 @ \$0.16	(1.60	<i>~</i>	6,376.79
May 31	Interest Earned		(6.59	6,383.38
May 31	ABM Transaction Fee, ABM 02 ITMS AT 0.55	(1.10 -		6,382.28
May 31	Maintenance Fee, MAINTENANCE FEE \$2.00	2.00	/	6,380.28
June 5	Closing totals	28,404.38	1,586.59	
Number	of items processed			

Amounts debited

My Bank®



6,981.76- CK 17MAYO1 0496 01 048 01150 17MAYO1 ET21:28 17MAYO1 3 1,380.00 IB 29MAYO1 3241 DP 956 00135 29MAYO1 ET14:36 29MAYO1 5007669008466124 956 01467 985 DUNDAS ST. IN 31MAY01 0000 08 011 07020 30MAY01 ET07:07 30MAY01 2.00- SC 31MAY01 0000 08 011 07020 30MAY01 ET07:07 30MAY01 -MAINTENANCE FEE \$2.00 1.10- SC 31MAYO1 0000 08 011 07020 30MAYO1 ET07:07 30MAYO1 -ABM 02 ITMS AT 0.55 1.60- SC 31MAYO1 0000 28 005 09187 1JUN01 ET07:16 1JUN01 -CHQ 10 @ \$0.16 0.41 IN 12JUNO1 0430 DP 074 00001 12JUN01 ET16:00 12JUN01 19,377.89- DM 12JUNO1 0430 DP 074 00025 12JUNO1 ET16:04 12JUNO1 -DRAFT 021509626 13,000.00 CD 12JUNO1 0430 OP 023 00101 12JUNO1 ET15:54 12JUNO1 2.00- SC 12JUNO1 0430 OP 074 00001 12JUNO1 ET16:00 12JUNO1 -MAINTENANCE FEE \$2.00 0.80- SC 12JUNO1 0430 DP 074 00001 12JUNO1 ET16:00 12JUNO1 01 ITMS AT 0.80 -BRANCH

8086-611

START *NAME:WORLD ASSE IN CAD* LFA:12JUN2001

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T B/FWD: C/FWD: 0.00

Bank of Wontreat

Dundes & Tornken

985 Dundes St. E.

Mississauga, Ont. LAY 289

**Case*1:03-md-01570-GBD-SN Document 3912-14 Filed 02/28/18 Page 11 of 15

₹35 DUNDAS ST E MISSISSAUGA, ONT L4Y 2B9 Filed 02/28/18 Page 11 of 15 Business Banking



WORLD ASSEMBLY OF MUSLIM YOUTH O/A BIF 19 VARNA DR NORTH YORK ON M6A 2L6 Your Branch DUNDAS & TOMKEN MISSISSAUGA Transit number: 0430

For questions about your statement call (905) 279-6530

Visit our web site at www.bmo.com

Business Banking statement

For the period ending April 5, 2001

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Apr 5 , 2001
CAD FirstBank Business	Investment Account*			
# 0430 8086 611	8,100.71	34,888.36	80,860.98	54,073.33

With Bank of Montreal's new Business Banking consolidated statements, you have more information in one place. This saves you time to focus on what matters - running your business.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
			, , , , , , , , , , , , , , , , , , , ,	,.,

F	CAD FirstBank Business Investment Account® # 0430	8086-611	
E	Account type: NPO .	\$ 230 1 Hop	nort fixe
Mar 6	Opening balance	0.501	8,100.71
Mar 6	Credit, BR 0309, ABM DEPOSIT ADJUSTMENT, 9562244	3,087.00	11,187.71
Mar 6	Sundry Item, BR.0309, IB	1,969.00 EXP.	6,218.71
Mar 14	Error Correction, USD NOTES, AT1.526 HC \$0.00, 420.00	640.92	5,577.79
Mar 14	US S Cash Sale, AT1.526 HC \$0.00, 420.00	640.92	6,218.71
Mar 14	US S Cheque Sale, AT1.5297 HC 52.75, 420.00 - Poncitor	639.72	6,858.43
Mar 14	ABM Deposit, 985 DUNDAS \$1.	V 4,825.00	11,683.43
Mar 20	ABM Deposit, 985 DUNDAS ST.	(D. 12,255.00	23,938.43
Mar 20	ABM Deposit, 985 DUNDAS ST.	1,017.00 —	24,955.43
Mar 20	US S Wire Payment, USD PO 2987	1 50,293.13	75,248.56
Mar 26	Deposit	Dmi 1,143.67	76,392.23
Mar 26	US \$ Cash Sale, AT1.541 HC \$0.00, 30.00	Donath 46.23	76,438.46
Mar 26	US S Cheque Sale, AT1.5447 HC \$2.75, 730.00	1,124.88	77,563.34
0.000		May Dool 9	

My Bank[®]

continued

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Page 1 of 2

HR1000-01-5-D0



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
	CAD FirstBank Business Investment Acco	ount® # 0430 8086-61	1	(continued)
Mar 30	Interest Earned		31.51	77,594.85
Mar 30	Service Charge, CHQ 43 @ \$0.16	7.64		77,587.21
Mar 30	Branch Transaction Fee, BRANCH 02 ITMS AT 0.80	1.60		77,585.61
Mar 30	ABM Transaction Fee, ABM 04 ITMS AT 0.55 Maintenance Fee	2.20		77,583.41
Mar 30	Maintenance Fee	2.00		77,581.41
Apr 2	ABM Deposit, 985 DUNDAS ST.			78,846.41
Apr 3	Deposit		2 005 22	80,931.63
Apr 3	Cheque, NO.3	28,000.00		52,931.63
Apr 4	ABM Deposit, 985 DUNDAS ST.		1,201.20	54,132.83
Apr 4	Credit, BR.0309, ABM DEPOSIT ADJUSTMENT, 9562562		1,205.50	55,338.33
Apr 4	ABM Deposit Correction, BR.0309	1,265.00		54,073.33
Apr 5	Closing totals	34,888.36	80,860.98	
Number	of items processed			

Please check this statement and report any errors or omissions within 30 days of delivery.

Trade-marks

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Registration numbers

GST - R100390095 QST - 1000042494

BMO Bank of Montreal	Registration Numbers GST - R100390095 QST - 1000042494	Receipt Form Not Negotiable
Dundes & Tomber 985 Dundes \$ E. H. Mississauga, Ont. 1978	JAN TTO	NOT 15/03
Address (if required) the sum of FTFTGGN	MA 14D	Dollars
the dam of	ATEMEN JUN/01	\$ 15.00
Signing Officer Camplul		ST \$
Prod. 1072209 - Form 910 BL (12/02)	* if	applicable (Français au verso)

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		Bank of Montreal E TOWN CENTRE CIRCLE WALE TOWN CENTRE WALE TOWN CENTRE	MEADOWVAL 6780 MEADOV
\$ Security from Security features	_ 3TA Q		— PHT OT YAY — REGRED
100		SSEMBLY OF MUSLIM YO	WAMY-CA



Case 1:03-md-01570-GBD-SN Document 3912-14 Filed 02/28/18 Page 15 of 15
Confidentioal: Attorney - Client Communications
PHONE NO.: 416 787 7669
Nov. 10 2000 01:50AM P

ROM : KHAŤIB & ELNACHEF

Nov. 10.2000 01:50AM P4

WORLD ASSEMBLY OF MUSLIM YOUTH P.O. BOX 58097 3089 DUFFERIN ST. TORONTO, ONTARIO CANADA M6A 3C8		OUNT	003
PAY TO THE OADER OF	DATE	\$	Security testings
Bank of Montreal 985 DUNDAS ST. E. TEL: (906) 279-8536 MISSISSAUGA, ONT. L4Y 289			Society features therefore. Details on beau
POO3H 1:04302m001: 8086m	P 7 7 mills	POWERL STATE OF THE PERSON	, manufacture of the second